

CIO Security Committee Meeting
June 14, 2006
Minutes

Members present: Greg Fay(DAS); Bernard Gaumer(JB); Lesa Quinn(DPD); John Wolf (IWD); Dale Anthony(DPH); John Borden(ICN); Luke Bailiff(DPD); Deborah Castillo(DVRS); Alan Harder(IID); Kevin Kammermeier(DPS); Shane Ludwig(DPD); Del Wadle(DAS); Kathleen Cubit(IALottery); Margaret Munson(IUB); Lyle Hervey(IA Lottery); Brent McManus(IA Lottery); Vern Logan(?); Calvin Morre(DNR); Liz Murray(DENR) Tim McLaughlin(DIA), Dave Rowen(DAS)

Lesa Quinn (DPD) opened the meeting and started the meeting off with a demonstration of a new In/OutBoard Application that can be used with Outlook to track employee whereabouts during the day.

Network Access Controls - Luke Bailiff (DPD) presented findings for Network Access Controls. Discussion followed. List of vendors was distributed. Paper by Sygate was distributed. Most departments present did not have these controls in place. Lesa Quinn emphasized to the group that this was important to the CIO Council. Please network with each other in the future to implement Network Access Controls.

Policy Discussion – Policy enforcement was discussed. Everyone has problems getting management to support their IT policies. One in particular was the Add, Remove, and Change User Policy. It becomes a security issue when users are not removed when they leave their employment. It was suggested that the departments take their user list to the HR Section on a quarterly basis to verify employment. Need to discuss with Auditors Office regarding Verification of Users. You cannot do anything until you receive an “Access Request Form”. It was also discussed that all applications should have user verification quarterly.

Verification of User Accounts – Using LDAP Scripts to disable/remove old user accounts. The script will check to see when the user account was last used. If not used in the last 30 days or more – account is disabled. DPD uses a program called Old CMP to verify/disable/remove unused user accounts.

Policy Discussion – Policy for Wireless Access – Lesa Quinn will forward Wireless Access Standards Policy from the ISO to CIO Security Committee members. Discussion regarding this policy. Members will forward their suggestions/concerns to Lesa Quinn to discuss at next Security Committee meeting.

Grey Faye discussed policies and thanked everyone for attending the meeting. It was a great turnout.

Next Meeting: July 12, 2006 – location will be announced.

Submitted by

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